

**EXCISE and CONTAINER
TAX RETURN**

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Bureau No. 30159066684

Bond No. 285047652

Customs Entry No. C51-0978760-2

IMPORTER K MART CORPORATION # 7413	EIN/SSN 361750680
ADDRESS OF IMPORTER (Show Zip Code) #1 ESTATE CANE FREDERIKSTED, VI 00840	Port of Entry Container Port - St. Croix

MARKS NOS. & INVOICE DATE	AWB OR B/L NO. JAXS5M164132		ITEM NO.	ALL OTHER ITEM NOS. INCLUDE ITEMS NO. 036			ITEMS NO. 035 & 036		
	INVOICE NO.	DESCRIPTION OF MERCHANDISE		NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES OR CONTAINERS	TAX PER CASE	TAX DUE (2)
06/24/15	73300	CARBONATED SOFT DRINKS	36j	\$1,519.39	3%	\$45.58	323	\$0.36	\$116.28
06/24/15	73300	CARBONATED SOFT DRINKS	36e	\$52.92	3%	\$1.58	12	\$0.51	\$6.12
06/24/15	73300	CARBONATED SOFT DRINKS	36f	\$10.92	3%	\$0.32	1	\$0.76	\$0.76
06/24/15	73300	CARBONATED SOFT DRINKS	36d	\$13.60	3%	\$0.40	4	\$0.25	\$1.00
06/24/15	73300	BICYCLES	040	\$142.03	10%	\$14.20			
06/24/15	73300	CLOTHING	047	\$17,447.89	2%	\$348.95			
06/24/15	73300	APPLIANCES	054	\$373.36	4%	\$14.93			
06/24/15	73300	CONSTRUCTION MATERIALS	056	\$484.42	4%	\$19.37			
06/24/15	73300	HOME FURNISHINGS	060	\$41,544.68	4%	\$1,661.78			
		CONTAINER TAX	071	\$0.00	0%	\$0.00	1	\$100.00	\$100.00
TOTAL TAX DUE		Sub-Totals					\$2,107.11		\$224.16

↓ COLS. (1) + (2) ↓ \$ 2,331.27	I declare under the penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief this is a true, correct and complete return.
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Date 06/29/2015 **Signature** _____ **Title** _____

Merchandise Received By: _____

DATE OF IMPORTATION 06/29/2015	IMPORTING CARRIER/VESSEL MV WEISSHORN
COUNTRY OF ORIGIN Multi	FLIGHT NO./VOYAGE NO. 026S
PORT OF LADING PORT EVERGLADES, FL	

OFFICIAL USE ONLY

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